

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate commi

## 1. Full Name and Address of Political Committee

Republican Legislative Delegation Campaign Committee Inc.

P.O. Box 44422

Baton Rouge, LA 70804

OFFICE USE ONLY

PAC  
10-G 10/15  
11/10

15009872

## 2. Date of Primary 10/24/2015

This report covers from 10/05/2015 through 11/01/2015

## 3. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary ☐ Monthly  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Daniel R. Martiny	Chairperson	131 Airline Drive, Suite 201 Metairie, LA 70001

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "Yes", which party?

## 7. a. Name of Person Preparing Report

June B. Peay

b. Daytime Telephone 225.342.6287

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9<sup>th</sup> day of November, 2015

  
Signature of Committee/Chairperson

(504) 834-7676  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee/Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	9500.00
2. In-Kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	9500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	9500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	180000.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	180000.00
13. Other Disbursements (Schedule E-4)	10.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	180010.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	726082.90
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 9500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 180010.00
20. Funds on hand at close of reporting period	555572.90

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	7000.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	0.00

**NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign finance Office.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (Other than In-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/27/2015	3000.00	3000.00
Campaign to Elect Lance Harris State Representative 3820A Bayou Rapides Road Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/14/2015	2500.00	2500.00
Hewlett- Packard Hillary Fisk 709 G Street NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/27/2015	2500.00	2500.00
Zeneca Services 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/27/2015	500.00	500.00
Security Workforce, L.L.C. P.O. Box 500 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/14/2015	1000.00	1000.00
   POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input type="checkbox"/> No			
   POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input type="checkbox"/> No			
   POLITICAL COMMITTEE? <input type="checkbox"/> Yes <input type="checkbox"/> No			
4. SUBTOTAL (this page)		9500.00	N/A
5. TOTAL (complete only on last page of this schedule)		9500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule) 0.00	

### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
The Honorable Richie Burford State Representative 671 Highway 171, Ste. E Stonewall, LA 71078	10/29/2015	40000.00
The Honorable Darrell Ourso State Representative 17451 Jefferson Highway Baton Rouge, LA 70817	10/29/2015	20000.00
The Honorable Jim Fannin State Senator-Elect 320 6th Street Jonesboro, LA 71251	10/29/2015	10000.00
The Honorable Ray Garofalo State Representative 2304 Etienne Drive Meraux, LA 70075	10/29/2015	20000.00
The Honorable Joe Harrison State Representative P.O. Drawer 1809 Gray, LA 70359	10/29/2015	20000.00
The Homorable Sharon Hewitt State Senator-Elect 857 Brownswitch Road, Suite 128 Slidell, LA 70458	10/29/2015	10000.00
Beth Mizell 19208 Sam Varnado Road Franklinton, LA 70438	10/29/2015	40000.00
3. SUBTOTAL (optional - this page)		160000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
The Honorable Lenar Whitney State Representative 300 Wilson Avenue Houma, LA 70364	10/29/2015	20000.00
3. SUBTOTAL (optional - this page)		20000.00
4. TOTAL (optional - complete only on last page of this schedule)		180000.00

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberia Bank 3555 Perkins Road Baton Rouge, LA 70808	11/01/2015	Merchant Service Fee	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			10.00